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**Additional Departmental and  
Agency Information**

# Enterprise Resource Planning (ERP)

A major initiative to replace Tollway's aging mainframe systems and miscellaneous supporting systems with an Enterprise Resource Planning (ERP) suite of applications across Finance, HR, Procurement, Engineering and others.

## Advisory Services

- Start to Finish Subject Matter Expertise and assistance with RFP preparation & planning

## Independent Verification & Validation (IV&V)

- Quality and Integrity of deliverables, risk mitigation, validation

## Implementation Services

- Prioritized, phased implementation of ERP

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# Additional Departmental Information

## ■ Office of the Inspector General

- OIG recommendations and management responses
- Twice annual Summary Activity Report
- Publication of reports

## ■ Illinois State Police District 15

- Civilian and sworn personnel

## ■ Office of the Auditor General

- Annual Audit
- Presented to the Tollway Audit Committee



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# Additional Agency Information

## ■ Collective Bargaining

- SEIU
- AFSCME
- Teamsters
- Map (135 and 336)

## ■ Additional Staff

- Management
- Rutan covered positions

## ■ Monthly Board calendar and other touch points





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**THANK YOU**